

Date: Wednesday, 3/7/2007 8:40:33 AM
 User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: CABIN DOOR ROLLER KIT, LH		
Job Number	: 31042		Part Number	: D412698011		
Estimate Number	: 10276		Drawing Number	: N/A		
P.O. Number	: N/A		Project Number	: N/A		
This Issue	: 3/7/2007 S.O. No. : N/A		Drawing Revision	: N/A		
Prsht Rev.	: NC		Material	: N/A		
First Issue	: N/A		Due Date	: 3/30/2007 Qty: 2 Um: Each		
Previous Run	: 30691					
Written By						
Checked & Approved By						
Comment	: Est Rev 04.02.26 Change Qty of D3121-141 & remove D3121-145 from Step 1,3 KJ/DS					

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	DC	DOCUMENT CONTROL	
Comment: DOCUMENT CONTROL Photocopy bluefile and create labels per PPP D412-698-011 CHG003 KS 07.03.13			
2.0	PACKAGING 1	PACKAGING RESOURCE #1	
Comment: PACKAGING RESOURCE #1 Pick Packing Kit			
3.0	D3121141	Bracket Assembly	
Comment: Qty.: 3.0000 Each(s)/Unit Total : 6.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 3 D3121-141 Bracket Assembly			
4.0	D3121143	Bracket Assembly	
Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 1 D3121-143 Bracket Assembly			
5.0	D3137043	Bracket Assembly	
Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 1 D3137-043 Bracket Assembly			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA:  Date: 07/05/10
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABIN DOOR ROLLER KIT, LH

Job Number: 31042

Part Number: D412698011

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 D3183043

Bracket Assembly



✓



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description

1 D3183-043 Bracket Assembly

Batch

1329820 ✓

①

✓

7.0 D31991

Bracket



✓



Comment: Qty.: 9.0000 Each(s)/Unit Total : 18.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description

9 D3199-1 Bracket

Batch

1330701 ✓ 31426 ✓

②

9

④

8.0 D32021

Cover



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description

1 D3202-1 Cover

Batch

13306927 ✓

③

7/15/7

SD

9.0 QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

10/15/9 ✓

②

84-05-09

②

10.0 PACKAGING 1

PACKAGING RESOURCE #1



10/10/09 ②

Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-698-011

Location: Den B

7/15/9 SD

11.0 QC21

FINAL INSPECTION/W/O RELEASE



②

Comment: FINAL INSPECTION/W/O RELEASE

10/15/10

Job Completion



10/10/10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries